

C/T	STA	CUST	INVOICE	PAGE
3	48	38233	359157F-2	1



# FOLLETT LIBRARY RESOURCES

A Follett Corporation Company

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048 USA  
888.511.5114 OR 815.759.1700 FAX: 800.852.5458 OR 815.759.9831

CUSTOMER SERVICE: 800.435.6170 customerservice@flr.follett.com

Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002

If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL  
TO

Accts Payable  
LAKE GENEVA JOINT SD 1  
208 E SOUTH ST  
LAKE GENEVA WI 53147-2436

SHIP  
TO

MARY JO FESENMAIER  
EASTVIEW SCHOOL  
535 SAGE ST  
LAKE GENEVA WI 53147

SLM MB 050411 04:14:17 BILLTO ADR# 000 SHIPTO# 48-01735-000  
CUST PO 1031011304 DO NOT EXCEED DATE ORDER 03/24/11 INVOICE 05/04/11  
AMOUNT RECEIVED

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
		Thank you for ordering from Follett Library Resources. This is the final shipment of your order				
		** EDUCATIONAL MATERIALS ** 1 CARTON(S) SHIPPED ON 05/04/11  Original Invoice dated 03/24/11				
		For effortless order tracking from start to finish, login to your TITLEWAVE account at <a href="http://www.titlewave.com">www.titlewave.com</a> .				
1		GUTMAN	MR SUNNY IS FUNNY (MWSD2)	HARPERCOL 08	1	15.89
1		GUTMAN	MRS DOLE IS OUT OF CO(MWSD1)	HARPERCOL 08	1	15.89
15.89						15.89
15.89						15.89
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU		AMOUNT TO PAY NET 30 DAYS

C/T	STA	CUST	INVOICE	PAGE
3	48	38233	359157F-2	2



# FOLLETT LIBRARY RESOURCES

A Follett Corporation Company

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048 USA

888.511.5114 OR 815.759.1700 FAX: 800.852.5458 OR 815.759.9831

CUSTOMER SERVICE: 800.435.6170 customerservice@flr.follett.com

Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002

If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL  
TO

Accts Payable  
LAKE GENEVA JOINT SD 1  
208 E SOUTH ST  
LAKE GENEVA WI 53147-2436

SHIP  
TO

MARY JO FESENMAIER  
EASTVIEW SCHOOL  
535 SAGE ST  
LAKE GENEVA WI 53147

SLM MB 050411 04:14:17  
CUST PO 1031011304

DO NOT EXCEED  
AMOUNT

BILLTO ADR# 000  
DATE ORDER  
RECEIVED

SHIPTO# 48-01735-000  
INVOICE DATE 03/24/11 05/04/11

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
The following titles will not ship due to: (OS) Out of Stock; (POS) Publisher Out of Stock; (NYP) Not Yet Published; (DSB) Dropped per your request for specific bindings.						
		GUTMAN	MRS YONKERS IS BONK (MWS18) HARPERCOL		(POS)	#06031UX
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU		AMOUNT TO PAY NET 30 DAYS

ORIGINAL INVOICE

C/T	STA	CUST	INVOICE	PAGE
3	48	38233	359157F-2	3



# FOLLETT LIBRARY RESOURCES

A Follett Corporation Company

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048 USA  
888.511.5114 OR 815.759.1700 FAX: 800.852.5458 OR 815.759.9831  
CUSTOMER SERVICE: 800.435.6170 customerservice@flr.follett.com

Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002

If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL  
TO

Accts Payable  
LAKE GENEVA JOINT SD 1  
208 E SOUTH ST  
LAKE GENEVA WI 53147-2436

SHIP  
TO

MARY JO FESENMAIER  
EASTVIEW SCHOOL  
535 SAGE ST  
LAKE GENEVA WI 53147

SLM MB 050411 04:14:17 BILLTO ADR# 000 SHIPTO# 48-01735-000  
CUST PO 1031011304 DO NOT EXCEED DATE ORDER 03/24/11 INVOICE 05/04/11  
AMOUNT RECEIVED

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
The following Titles are cancelled & will not ship due to: (OP) Out of Print; (POSI) Publisher Out of Stock Indefinitely; (DO) Direct Order. Please order (DO) direct from the publisher.						
POSI		GUTMAN	MISS SMALL IS OFF THE W(MWS5) HARPERCOL			
POSI		GUTMAN	MISS SUKI IS KOOKY (MWS17) HARPERCOL			
POSI		GUTMAN	MS LAGRANGE IS STRANGE (MWS8) HARPERCOL			
SUBTOTAL						31.78
AUTOMATED PROCESSING 2 AT 1.14						2.28
Please Contact Your Personal Customer Care Consultant with any inquiries regarding this shipment and any future orders you place with Follett Library Resources.						
Peggi Bonogofsky (Customer Care Consultant) PHONE - (888)511-5114 X3557 Email - PBonogofsky@flr.follett.com						
** EDUCATIONAL MATERIALS **						
PLEASE SEND PAYMENTS TO: FOLLETT LIBRARY RESOURCES P.O.BOX 99002 CHICAGO, IL 60693-9002						
QTY B/O	QTY SHIP	TOTAL ITEMS		THANK YOU		AMOUNT TO PAY NET 30 DAYS

